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COCR P-13296, P.O. Box 3030, Susanville, CA 96127

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1	3. S. Latham was in charge of distributing the P.M. medication to inmates
2	housed in Building A-1 on June 8th, 2006.
3	4. S. Latham was the only Psych Tech working in Building A-1 on June 8th,
4	2008.
5	5. S. Latham was in charge of verifying the amounts of medications placed
6	into individual distribution cups on June 8th, 2006.
7	6. Once the medications are placed into the individual distribution cups,
8	they are then placed in a medication tray in a manner of arrangement that reflects
9	the inmates name and cell location.
10	7. Once the medication trays are completed, said trays are then placed on
11	a medication cart which is used to transport the medications into the buildings in
12	which the inmates, who take the medications, are located.
13	8. The medications on these carts were S. Latham's responsibility on June
14	8th, 2006, during the P.M. medication rounds.
15	9. S. Latham was the only individual passing out the P.M. medication that
16	was given to inmates in Building A-1 on June 8th, 2006.
17	10. Correctional Officers do not pass out medications.
18	11. Inmates do not pass out medications.
19	12. The Plaintiff was housed in A-1, cell 202, on June 8th, 2006.
20	13. S. Latham began her Medication rounds at cell 101 in A-1 on June 8th,
21	2006.
22	14. Cell 101 through 132 are located on the bottom tier in Building A-1.
23	15. Cell 201 through 232 are located on the top tier in Building A-1.
24	16. By starting her medication rounds at cell 101, S. Latham would take a
25	route that would proceed from cell 101, across the entire bottom tier, ending with
26	cell 132.
27	17. S. Latham took this route on June 8th, 2006.

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18. When the bottom tier was completed, the medication cart is then taken

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- upstairs to distribute medication to the upper tier, beginning at cell 232.
 - 19. S. Latham took this route on June 8th, 2006.
- 20. Once the cart is on the upper tier, the route takes the medication cart from cell 232 to 201, in which the medication pass is completed.
 - 21. S. Latham took this route on June 8th, 2006.
- 22. S. Latham stopped in front of cell 202 to distribute medication, to the Plaintiff, on June 8th, 2006.
- 23. The liquid medications were already prepoured into the medication cups, before entering A-1, on June 8th, 2006.
- 24. During the P.M. medication pass, S. Latham gave the Plaintiff his medication, i.e. approximately 20cc's of liquid neurontin, on June 8th, 2006.
 - 25. The Plaintiff, accepted the liquid medication on June 8th, 2006.
- 26. After swallowing the medication, Plaintiff promptly informed S. Latham, in the presence of the escorting officers, that the medication just digested was not his normal medication, i.e. nuerontin.
- 27. S. Latham, after a discussion on the identity of the medication she had just given the Plaintiff, stated that she would check on the medication.
- 28. Ten to Fifteen minutes after the Plaintiff had taken the initial cup of liquid medication, S. Latham returned with a second cup of liquid medication.
- 29. S. Latham informed the Plaintiff that the consistency of liquid was not the same from the first bottle of medication to the second bottle.
 - 30. S. Latham distributed a second cup of medication to the Plaintiff.
 - 31. On June 8th, 2006, S. Latham was working a double 8 hour shift.
- 32. On June 8th, 2006, during the P.M. medication rounds, S. Latham, in the course of working a double shift, was in the second 8 hour shift of the double shift in which she went from the first shift directly into the second.
- 33. S. Latham uses the Initials "SML" when signing the "MAR", the roster in which medication distribution is recorded.

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on the "MAR".

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ication to the Plaintiff at approximately 1800 hours.

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34. On June 8th, 2006, S. Latham signed the "MAR" using the initials "SML".

35. By signing the "MAR", S. Latham indicated that she had distributed med-

38. Pelican Bay State Prison's Medical Department uses a policy manual that

36. The "MAR" lists the name of the medication to be distributed.

37. The "MAR" indicates the amount of medication to be distributed.

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48. Under the "Medication Errors" heading, number 2 notifies medical staff,

49. S. Latham did not, at any time during the month of June, 2006, document

after medication error has been reported, to document the medication and doses given

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